

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-13081-PMM

YARITZA HERNANDEZ
826 N. 2ND ST.
READING PA 19601

Petition Filed Date: 05/01/2017
341 Hearing Date: 07/18/2017
Confirmation Date: 10/03/2019

Case Status: Completed on 5/ 9/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$535.00		05/10/2021	\$535.48		06/08/2021	\$535.48	
07/09/2021	\$535.48		08/09/2021	\$535.48		09/10/2021	\$535.48	
10/08/2021	\$535.48		11/08/2021	\$535.48		12/09/2021	\$535.48	
01/10/2022	\$535.48		02/08/2022	\$535.48		03/08/2022	\$535.48	
04/08/2022	\$535.48		05/09/2022	\$700.00				
Total Receipts for the Period: \$7,660.76 Amount Refunded to Debtor Since Filing: \$161.44 Total Receipts Since Filing: \$24,591.76								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,335.00	\$2,335.00	\$0.00
1	BUREAUS INVESTMENT GROUP PORTFOLIO »» 001	Unsecured Creditors	\$2,172.72	\$73.14	\$2,099.58
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$301.19	\$10.14	\$291.05
3	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$2,585.60	\$87.04	\$2,498.56
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$984.91	\$33.15	\$951.76
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$451.29	\$15.19	\$436.10
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$806.73	\$27.16	\$779.57
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$887.74	\$29.88	\$857.86
8	CITY OF READING »» 008	Secured Creditors	\$903.35	\$903.35	\$0.00
9	PHFA »» 009	Mortgage Arrears	\$18,882.51	\$18,882.51	\$0.00
0	YARITZA HERNANDEZ	Debtor Refunds	\$161.44	\$161.44	\$0.00

Chapter 13 Case No. 17-13081-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$24,591.76	Current Monthly Payment:	\$0.00
Paid to Claims:	\$22,558.00	Arrearages:	\$0.00
Paid to Trustee:	\$2,033.76	Total Plan Base:	\$24,430.32
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.